

Form prescribed by
Comptroller General, U. S.
September 1952
(Gen. Reg. No. 31, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

00360R000600010066-3

Bu. Vou. No. 1068

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY

SAPC 21878
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				8,506	99
Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 8,506.99							
I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only)							
Date 11/15/57 *Payee _____ Per _____ Title _____ Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

 † _____
 (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 { Cash, \$ _____, on _____, 19____. Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or other person, the name of the person signing the company or other person must be entered in the space provided. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Public Voucher for Purchases and
Services Other Than Personal
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010066-3

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 1068

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II Direct Costs Properly Chargeable to Contract A101 for the period 11/4/57 thru 11/10/57 STATINTL Research & Development					
		Labor for Week Ending November 10, 1957					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED] STATINTL Production - [REDACTED] STATINTL					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED] STATINTL					
		Total Costs				\$ 8,506.99	✓

SAPC 21428
COPY 1 OF 2

TICKET PAYEE NAME

BATCH NO	DATE	INVOICE CR MEMO NO	CHECK NO	VENDOR NO	OR	TR CODE	COST	CNTR	ACCT	MJO	SO	DATE	W O	DISTR AMT
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04 11 04 7	26603	11087	79	50	254000	12501	5042	79	1	1,531.85		1,531.85	*
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1,531.85	**
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1,531.85	***
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Total